TAX COLLECTED FOR THE MONTH OF JUNE 2006 TAX SALES FOR THE MONTH OF MAY 2006

Liquor Tax	\$1,412,471.05
Wine 30 Cent Tax	290,874.33
Wine 6 Cent Tax	58,187.54
Wine 6 Cent Tax - Research & Dev.	58,187.49
5% Beer Tax	816,934.90
3.2% Beer Tax	5,510.01
	\$2,642,165.32

TAX COLLECTED FOR THE MONTH OF MAY 2006 TAX SALES FOR THE MONTH OF APRIL 2006

Liquor Tax	\$1,367,303.26
Wine 30 Cent Tax	213,118.73
Wine 6 Cent Tax	42,618.02
Wine 6 Cent Tax - Research & Dev.	42,617.94
5% Beer Tax	671,689.87
3.2% Beer Tax	3,166.53
	\$2,340,514.35

TAX COLLECTED FOR THE MONTH OF APRIL 2006 TAX SALES FOR THE MONTH OF MARCH 2006

Liquor Tax	\$1,411,637.54
Wine 30 Cent Tax	254,483.23
Wine 6 Cent Tax	50,854.56
Wine 6 Cent Tax - Research & Dev.	50,854.50
5% Beer Tax	762,153.29
3.2% Beer Tax	2,837.90
	\$2,532,821.02

TAX COLLECTED FOR THE MONTH OF MARCH 2006 TAX SALES FOR THE MONTH OF FEBRUARY 2006

Liquor Tax	\$1,209,061.53
Wine 30 Cent Tax	254,424.10
Wine 6 Cent Tax	50,848.87
Wine 6 Cent Tax - Research & Dev.	50,848.82
5% Beer Tax	609,143.74
3.2% Beer Tax	1,615.19
	\$2,175,942.25

TAX COLLECTED FOR THE MONTH OF FEBRUARY 2006 TAX SALES FOR THE MONTH OF JANUARY 2006

Liquor Tax	\$879,162.37
Wine 30 Cent Tax	209,679.02
Wine 6 Cent Tax	42,001.77
Wine 6 Cent Tax - Research & Dev.	42,001.73
5% Beer Tax	687,866.89
3.2% Beer Tax	2,080.79
	\$1,862,792.57

TAX COLLECTED FOR THE MONTH OF JANUARY 2006

TAX SALES FOR THE MONTH OF DECEMBER 2005

Liquor Tax	\$1,087,059.71
Wine 30 Cent Tax	228,644.12
Wine 6 Cent Tax	45,625.36
Wine 6 Cent Tax - Research & Dev.	45,625.29
5% Beer Tax	629,248.17
3.2% Beer Tax	3,450.13
	\$2,039,652.78

TAX COLLECTED FOR THE MONTH OF DECEMBER 2005 TAX SALES FOR THE MONTH OF NOVEMBER 2005

Liquor Tax	\$2,287,407.44
Wine 30 Cent Tax	334,562.01
Wine 6 Cent Tax	66,948.08
Wine 6 Cent Tax - Research & Dev.	66,948.01
5% Beer Tax	602,283.60
3.2% Beer Tax	1,971.46
	\$3,360,120.60

TAX COLLECTED FOR THE MONTH OF NOVEMBER 2005 TAX SALES FOR THE MONTH OF OCTOBER 2005

Liquor Tax	\$1,374,367.27
Wine 30 Cent Tax	305,703.41
Wine 6 Cent Tax	61,197.88
Wine 6 Cent Tax - Research & Dev.	61,197.82
5% Beer Tax	604,550.86
3.2% Beer Tax	2,027.41
	\$2,409,044.65

TAX COLLECTED FOR THE MONTH OF OCTOBER 2005 TAX SALES FOR THE MONTH OF SEPTEMBER 2005

Liquor Tax	\$1,506,251.93
Wine 30 Cent Tax	251,073.18
Wine 6 Cent Tax	51,412.96
Wine 6 Cent Tax - Research & Dev.	51,412.93
5% Beer Tax	668,345.30
3.2% Beer Tax	1,578.33
	\$2,530,074.63

TAX COLLECTED FOR THE MONTH OF SEPTEMBER 2005 TAX SALES FOR THE MONTH OF AUGUST 2005

Liquor Tax	\$1,355,696.44
Wine 30 Cent Tax	278,909.60
Wine 6 Cent Tax	55,718.99
Wine 6 Cent Tax - Research & Dev.	55,718.92
5% Beer Tax	791,580.14
3.2% Beer Tax	7,425.11
	\$2,545,049.20

TAX COLLECTED FOR THE MONTH OF AUGUST 2005 TAX SALES FOR THE MONTH OF JULY 2005

Liquor Tax	\$1,214,920.63
Wine 30 Cent Tax	197,603.55
Wine 6 Cent Tax	39,507.30
Wine 6 Cent Tax - Research & Dev.	39,507.26
5% Beer Tax	741,987.06
3.2% Beer Tax	4,325.09
	\$2,237,850.89

TAX COLLECTED FOR THE MONTH OF JULY 2005 TAX SALES FOR THE MONTH OF JUNE 2005

Liquor Tax	\$1,733,943.10
Wine 30 Cent Tax	247,377.62
Wine 6 Cent Tax	49,463.28
Wine 6 Cent Tax - Research & Dev.	49,463.27
5% Beer Tax	782,486.05
3.2% Beer Tax	5,237.66
	\$2,867,970.98